

A G E N D A

FINANCE AND CLAIMS COMMITTEE - STATE ADMINISTRATIVE BOARD

April 10, 2001 Meeting, 11:00 a.m.
Bureau of Local Government Conference Room A

SECTION I. AGENCY CONTRACTS

Requests approval of the following

1. DEPARTMENT OF CAREER DEVELOPMENT

- | | | |
|----|--|--|
| 1) | Statewide Michigan Works!
Agencies
(Listing on file) | \$ 63,599,023.00 Total
Federal Workforce Investment
Act funding for Adult
Employment and Training,
Youth Activities, and
Dislocated Worker Services |
| 2) | Statewide Michigan Works!
Agencies
(Listing on file) | \$ 3,500,000.00 Total
Federal Workforce Investment
Act grant to further develop
the State of Michigan's
Michigan Works! Agencies |

2. DEPARTMENT OF COMMUNITY HEALTH

- | | | |
|----|--|---|
| 1) | Jewish Federation of
Metropolitan Detroit
Bloomfield Hills, MI | \$ 288,000.00 Total
Enhancement for delivery of
multi-cultural health
services |
| 2) | Berrien County Health
Department
Benton Harbor, MI | \$ 100,000.00 Amendment
\$ 600,000.00 Total
To provide a variety of
research-based teen
pregnancy prevention
programs to the areas with
high numbers of teen births |

3. FAMILY INDEPENDENCE AGENCY

- | | | |
|----|---|---|
| 1) | Michigan Public Health
Institute
Okemos, MI | \$ 228,017.00 Amendment
\$ 1,852,994.00 New Total
To maintain a State Child
Fatality Surveillance System |
|----|---|---|

4. DEPARTMENT OF NATURAL RESOURCES

- | | |
|---|---|
| 1) Local Units of Government
(Listing on file) | \$ 1,000,000.00 Total
Reimbursement contracts to
provide grants for
development of recreational
lands and facilities in
accord with P.A. 506 of 2000 |
|---|---|

SECTION II. DMB CONTRACTS

Requests approval of the following

5. DEPARTMENT OF CORRECTIONS

- | | |
|--|--|
| 1) Ideal Fastener Corp.
Deerfield Beach, FL | \$ 480,193.00 - 3 Years
071I1000029 Zippers for MSI |
| 2) Pharmchem
Menlo Park, CA | \$ 7,246,240.00 - 5 Years
071I1000048 Drug Screening
Laboratory Services |
| 3) Roche Diagnostics Corp.
Indianapolis, IN | \$ 475,950.00 - One Time
Purchase 472R1013277 -
Testcups IV |

6. DEPARTMENT OF ENVIRONMENTAL QUALITY

- | | |
|---|--|
| 1) Windsor Solutions, Inc.
Lake Oswego, OR | \$ 300,000.00 - 6 months
761R1000907 Facility
Profiler Project |
|---|--|

7. FAMILY INDEPENDENCE AGENCY

- | | |
|---|--|
| 1) Bull HN Information Systems
Lansing, MI | \$ 254,736.00 - 3 months
071I1000290 4 Senior
Programmers/Analysts for
customer Support System
screen conversion |
|---|--|

8. DEPARTMENT OF MANAGEMENT & BUDGET

- | | |
|-----------------------------------|---|
| 1) CSI-Maximus, Inc.
Wayne, PA | \$ 639,560.00 - 1yr 2mos
071I000223 Fleet Management
Information System |
| 2) Pitney Bowes
Lansing, MI | \$ 2,000,000.00 - 3 Years
071B1001388 Statewide
Mailing Equipment |

8. DEPARTMENT OF MANAGEMENT & BUDGET Continued

- | | | |
|----|-----------------------------|---|
| 3) | MBO Finance
Rockport, MA | \$ 810,012.00 - 7 Years
071R0003391 Print and
Graphics Services - 5 color
printing press |
|----|-----------------------------|---|

9. DEPARTMENT OF NATURAL RESOURCES

- | | | |
|----|-----------------------------------|--|
| 1) | Bio-Oregon, Inc.
Warrenton, OR | \$ 2,078,428.49 - 5 Years
071I1000280 Atlantic Salmon
Diet Fish Food |
|----|-----------------------------------|--|

10. DEPARTMENT OF TRANSPORTATION

- | | | |
|----|---|---|
| 1) | Superior Sweeping Services
Galesburg, MI | \$ 264,650.00 - 5 Years
071I1000231 Curb Sweeping |
| 2) | Pegasus Underground
Howell, MI | \$ 436,714.60 - 5 Years
071I1000256 Catch Basin
Cleaning Kalamazoo Region
II |
| 3) | Pegasus Underground
Howell, MI | \$ 531,118.00 - 5 Years
071I1000257 Catch Basin
Cleaning Kalamazoo Region
IV |

11. DEPARTMENT OF TREASURY

- | | | |
|----|--|---|
| 1) | CyberTech Consulting Corp.
Piscataway, NJ | \$ 267,000.00 - 6 months
271R1000038 Software
Consulting for XGEN
application systems |
| 2) | Convansys
Okemos, MI | \$ 316,000.00 - 6 months
271R1000039 Software
Consulting for Accounts
Receivable and Collections
System, and Motor Fuel
System |

CONTRACT CHANGES/EXTENSIONS

12. DEPARTMENT OF COMMUNITY HEALTH

- | | | |
|----|---------------|---------------------------|
| 1) | Maximus, Inc. | \$ 2,711,871.00 Amendment |
|----|---------------|---------------------------|

McLean, VA	\$ 11,237,707.00	New Total
	071B8000679	MICHILD
	Administration	

12. DEPARTMENT OF COMMUNITY HEALTH Continued

2) Michigan Peer Review	\$ 797,875.75	Amendment
Plymouth, MI	\$ 2,820,230.75	New Total
	071B9000524	Medicaid
	Managed Care Quality Review	

13. DEPARTMENT OF CORRECTIONS

1) Ragold Corporation	\$ 610,000.00	Amendment
Newport Beach, CA	\$ 4,603,918.00	New Total
	071B7000130	Weaving &
	Knitting Yarns for MSI	
2) Woodruff Coal Company	\$ 127,922.50	Amendment
Kalamazoo, MI	\$ 1,086,242.50	New Total
	071B8000065	Coal for
	Riverside Correctional	
	Facility	
3) Tri-County Security Inc.	\$ 64,332.42	Amendment
Ferndale, MI	\$ 1,483,828.58	New Total
	071B8000324	Security Guard
	Service in Wayne County	
	locations	

14. DEPARTMENT OF MANAGEMENT & BUDGET

1) Boise Cascade Office Products	\$ 8,000,000.00	Amendment
Warren, MI	\$ 64,682,272.44	New Total
	071B6000605	Office Supplies
	and Paper	
2) Unisys Corporation	\$ 868,193.00	Amendment
Okemos, MI	\$ 3,992,002.94	New Total
	071B7000407	Data Exchange
	Gateway - Disaster Recovery	
	System	

15. DEPARTMENT OF TRANSPORTATION

1) Detroit Salt Company	\$ 893,516.28	Amendment
Detroit, MI	\$ 1,848,536.20	New Total
	071B0000784	Bulk Rock Salt
2) Morton International Inc.	\$ 606,883.66	Amendment
Chicago, IL	\$ 1,393,081.60	New Total

071B0000785 Bulk Rock Salt

16. DEPARTMENT OF TREASURY

- | | | |
|----|---|--|
| 1) | State Street Bank & Trust
Boston, MA | \$ 1,500,000.00 Amendment
\$ 38,410,732.00 New Total
071B7000474 Custody
Services for Investment
Assets |
| 2) | Business Solutions 21, Inc.
Okemos, MI | \$ 122,800.00 Amendment
\$ 260,700.00 New Total
071B0000398 RAPHITS
Programming Accounts
Receivable System |

SECTION III. RELEASE OF FUNDS TO WORK ORDER

SECTION IV. REVISION TO WORK ORDER

SECTION V. CLAIMS - PERSONAL PROPERTY LOSS

17. DEPARTMENT OF COMMUNITY HEALTH

- 1) Sandra Haskins \$187.45

The claimant (01-SAB-050) requests \$187.45 reimbursement for eyeglasses damaged during an altercation with a client. New glasses were purchased, using insurance. The amount requested deducted the amount for the eye exam. The Department recommends approval of this claim.

- 2) Gary Hiser \$200.00

The claimant (01-SAB-049) requests \$200.00 reimbursement for eyeglass frames that were broken during an altercation with a client. Blue Cross Blue Shield had recently paid for glasses that were broken so claimant was not able to make a claim through his insurance. The Department recommends approval of this claim.

18. DEPARTMENT OF CORRECTIONS

Employee claims

- 1) Randall W. Jecks \$114.50

The claimant (01-SAB-045) requests \$114.50 reimbursement for repairs to his eyeglasses damaged when a wrench slipped and fell on a lens. The Department recommends approval of this claim.

Inmate claims

18. DEPARTMENT OF CORRECTIONS Continued

- 2) Kim Anderson # 173163 \$ 79.99

The claimant (01-SAB/DOC-126) requests \$79.99 reimbursement for his TV that was damaged while under sole control of the Department. Since the TV was less than a year old, the Department recommends approval of this claim.

- 3) Vaughn Arrington # 264570 \$105.88

The claimant (01-SAB/DOC-099) requests \$105.88 reimbursement for 19 cassette tapes that were lost while in the sole control of the Department. Claimant provided documentation of the purchase price and date of 13 of the tapes. The value of the remaining six tapes was determined from the Average Cost Schedule and that residual value was calculated from that amount. The Department recommends approval of \$3.00 for the residual value of the 6 tapes and \$120.95 for the documented tapes, totaling \$123.95 for this claim.

- 4) Thomas Bass # 201882 \$112.65

The claimant (99-SAB/DOC-087) requests \$112.65 reimbursement for his TV that was damaged while under sole control of the Department. Claimant provided no documentation as to the price or age of the original TV so the value was determined from the Average Cost Schedule as \$80.00. The Department recommends approval of \$8.00 for the residual value of the TV for this claim.

- 5) Paul Bergeron # 223410 \$ 47.25

The claimant (99-SAB/DOC-108) requests \$47.25 reimbursement for his radio and headphones that were stolen. An investigation did not provide sufficient evidence to substantiate the claim that the theft was the result of staff action/inaction. The Department recommends denial of this claim.

- 6) Curtis Borden # 197902 \$539.20

The claimant (99-SAB/DOC-052) requests \$539.20 reimbursement for numerous items of clothing lost while under sole control

of the Department. Claimant provided a list of the missing items that was different from documentation by the facility and the Department can only accept the facility's list. The claimant provided Prisoner Receipts that indicated the date he received some of the items but not the cost so the value was determined from the Average Cost Schedule. There was no documentation regarding the blue vest and since the value is

18. DEPARTMENT OF CORRECTIONS Continued

undetermined, it is not reimbursable according to Operating Procedures. The Department recommends approval of \$192.60 for the depreciated or residual value of 11 shirts and 15 pairs of shorts.

- 7) Everett Burnett # 247695 \$687.95

Due to illegible handwriting, it appears the claimant (99-SAB/DOC-114) is requesting \$687.95 reimbursement for art supplies/hobbycraft items. There was no grievance filed with the Department Hobbycraft items are not reimbursable according to Operating Procedures. The Department recommends denial of this claim.

- 8) Harold Burnett # 251379 \$ 91.99

The claimant (99-SAB/DOC-104) requests \$91.99 reimbursement for his TV that was damaged when the electrical breaker was reset in his facility. The Department recommends approval of \$73.59 for the one-year-old TV.

- 9) Andre Calloway # 208079 \$510.00

The claimant (01-SAB/DOC-104) requests \$510.00 reimbursement for a gold chain that was lost while under the sole control of the Department. Claimant provided a U.S. Postal Service Receipt for Insured Mail to document the value of the necklace \$500.00. This only documents the amount his grandmother wanted to insure it for, not the actual cost. Operating Procedures limit the value of an item of jewelry at \$50.00, so the Department recommends approval of \$50.00 for the gold chain.

- 10) Anthony Calvert # 197105 \$ 82.50

The claimant (01-SAB/DOC-127) requests \$82.50 reimbursement for 9 cassette tapes that were lost while under the sole control of the Department. Claimant provided documentation showing the purchase price of the tapes as \$90.50 and that they were less than one year old when lost. The Department recommends approval of \$90.50 for the tapes.

- 11) James Cristini # 244014 \$ 83.84

The claimant (01-SAB/DOC-129) requests \$83.94 reimbursement for two footlockers that were damaged during transport. Claimant did not provide documentation of the price or age of the original footlockers. The current price of a footlocker is \$42.65. The Department recommends approval of \$8.53 for the residual value of the footlockers.

18. DEPARTMENT OF CORRECTIONS Continued

- 12) William Crump-Bey # 238336 \$ 69.99

The claimant (99-SAB/DOC-095) requests \$69.99 reimbursement for a pair of Everlast tennis shoes and a pair of shower shoes that were lost while under the sole control of the Department. Claimant provided documentation showing the Everlast shoes were new, costing \$69.99. Claimant did not provide documentation as to the age or price of the shower shoes so the value was determined from the Average Cost Schedule as \$3.00. The Department recommends approval of \$69.99 for the Everlast shoes and \$.30 for the residual value of the shower shoes, totaling \$70.29 for this claim.

- 13) D'Wyne Delaney # 254925 \$ 38.68

The claimant (01-SAB/DOC-130) requests \$38.68 reimbursement for his footlocker that was damaged while under the sole control of the Department. Claimant did not provide documentation as to the age or price of the footlocker. The current price of a footlocker is \$42.65. The Department recommends approval of \$4.26 for the residual value of the footlocker.

- 14) Edward Eason-El # 158913 \$721.20

The claimant (99-SAB/DOC-077) requests \$721.20 reimbursement for a winter coat, 12 shirts, 2 pants, 2 shorts, and 2 t-shirts that were lost while under the sole control of the Department. Claimant did not provide any documentation as to the price of the items. Claimant did provide proof showing these items were at least 2 years old, the maximum useful life of clothing per Operating Procedures. The Department recommends approval of \$29.10 for the residual value of the items.

- 15) Keith Edwards # 190089 \$ 35.00

The claimant (01-SAB/DOC-105) requests \$35.00 reimbursement for his headphones that were broken while under the sole control of the Department. The headphones were less than a

year old so the Department recommends approval of this claim for the actual cost of \$29.60.

- 16) Abu-Dawud El-Amin # 137617 \$125.00

The claimant (01-SAB/DOC-013) requests \$125.00 reimbursement for his TV and food items that were lost while under the sole control of the Department. According to Operating Procedures, food items are not reimbursable. Claimant did not provide documentation as to the age or price of the TV so the value

18. DEPARTMENT OF CORRECTIONS Continued

was determined from the Average Cost Schedule as \$80.00. The Department recommends approval of \$8.00 for the residual value of the TV.

- 17) Albert Engel # 189496 \$ 26.75

The claimant (01-SAB/DOC-131) requests \$26.75 reimbursement for his headphones that were lost while under the sole control of the Department. The Department recommends approval of \$18.72 for the 3-year-old headphones.

- 18) Anthony Gammage-Bey # 197006 \$ 22.50

The claimant (99-SAB/DOC-080) requests \$22.50 reimbursement for a t-shirt and 5 pairs of socks that were lost while under the sole control of the Department. The Department recommends approval of \$18.54 for the new t-shirt, \$15.75 for 3 new pairs of socks, and \$.40 for the residual value of the socks, totaling \$34.69 of this claim.

- 19) Jose Garcia # 225928 \$ 49.99

The claimant (01-SAB/DOC-114) requests \$49.99 reimbursement for his Fila gym shoes that were lost while under the sole control of the Department. Claimant did not provide any documentation as to the price or age of the shoes so the value was determined from the Average Cost Schedule as \$31.00. The Department recommends approval of \$3.10 for the residual value of the shoes.

- 20) Michael Garrison # 237608 \$ 38.55

The claimant (01-SAB/DOC-132) requests \$38.55 reimbursement for his footlocker that was damaged while under the sole control of the Department. Claimant did not provide any documentation as to the cost or age of the footlocker. The current price of a footlocker is \$42.65. The Department recommends approval of \$4.26 for the residual value of the footlocker.

21) Jackie Garvin # 268370 \$205.89

The claimant (01-SAB/DOC-096) requests \$205.89 reimbursement for cosmetics, batteries, 10 cassette tapes, and multi-vitamins that were lost while under the sole control of the Department. Operating Procedures lists cosmetics, batteries, and perishables such as multi-vitamins as not reimbursable. Claimant did not provide any documentation as to the cost or age of the cassette tapes so the value was determined from the Average Cost Schedule as \$5.00 each or \$50.00 for 10.

18. DEPARTMENT OF CORRECTIONS Continued

The Department recommends approval of \$5.00 for the residual value of the 10 cassette tapes.

22) John Girdler # 244329 \$ 30.00

The claimant (01-SAB/DOC-102) requests \$30.00 reimbursement for his TV that was damaged by staff action. Claimant provided documentation showing the TV cost \$84.99 2 years ago. The Department recommends approval of \$50.99 for the 2-year-old TV.

23) Michael Graham # 192960 \$ 177.92

The claimant (01-SAB/DOC-133) requests \$177.92 reimbursement for his typewriter that was damaged while under the sole control of the Department. Claimant provided documentation showing that he paid \$159.95. The Department recommends approval of \$63.98 for the depreciated value of the 3-year-old typewriter per dated receipt.

24) Wallace Grant # 268087 \$ 60.00

The claimant (99-SAB/DOC-198) requests \$60.00 reimbursement for his TV that was damaged when he transferred from Virginia back to Michigan. Claimant did not provide documentation as to the price or age of the TV, but he was only in the Corrections system since 1998. He lost the TV in 1999 so it had to be less than a year old; therefore, the Department recommends approval of \$80.00 which is the cost of a TV from the Average Cost Schedule.

25) Karl Gullledge # 262432 \$ 42.75

The claimant (01-SAB/DOC-134) requests \$42.75 reimbursement for his shoes that were accidentally burned during the marking process required by the Department. Claimant provided documentation showing he paid \$42.75 for the shoes less than

a year before the incident. The Department recommends approval of \$42.75 for the shoes.

- 26) Larry Hart # 122921 \$ 51.04

The claimant (01-SAB/DOC-135) requests \$51.04 reimbursement for his tennis shoes that were lost while under the sole control of the Department. Claimant provided documentation showing he purchased 2 pairs of shoes five years prior to the incident for \$102.04. Half of that is \$51.02 for one pair of shoes. The Department recommends approval of \$5.10 for the residual value of the shoes.

18. DEPARTMENT OF CORRECTIONS Continued

- 27) Michael Harris # 172430 \$ 9.95

The claimant (01-SAB/DOC-136) requests \$9.95 reimbursement for a lock that was damaged as a result of staff action. Claimant did not provide any documentation as to the cost or age of the lock so the value was determined from the Average Cost Schedule as \$7.00. The Department recommends approval of \$.70 for the residual value of the lock.

- 28) Frank Hawthorne # 255145 \$225.70

The claimant (01-SAB/DOC-118) requests \$225.70 reimbursement for store goods that were stolen while under the sole control of the Department. An administrative hearing was scheduled and the value of the store goods were established by staff at \$225.70. The items were lost before they could be sent out. The Department recommends approval of this claim.

- 29) Thomas Hayes # 172366 \$ 91.00

The claimant (99-SAB/DOC-093) requests \$91.00 reimbursement for his TV that was damaged while under the sole control of the Department. Claimant provided documentation showing he paid \$91.00 less than a year before the incident. The Department recommends approval of this claim.

- 30) Lawrence Helzer # 131581 \$ 81.99

The claimant (99-SAB/DOC-048) requests \$81.99 reimbursement for his TV that was lost while under the sole control of the Department. Claimant provided documentation showing he paid \$92.79 and established that it was one year old. The depreciated value of the TV is \$74.23. The facility indicated it reimbursed the claimant \$13.79 for the TV, leaving a balance due to him of \$60.44. The Department recommends approval of \$60.44 for this claim.

- 31) Bekeiba Holland # 219346 \$ 50.00

The claimant (99-SAB/DOC-076) requests \$50.00 reimbursement for his headphones that were lost while under the sole control of the Department. Claimant did not provide any documentation as to the cost or age of the headphones so the value was determined from the Average Cost Schedule as \$27.00. The Department recommends approval of \$2.70 for the residual value of the headphones.

18. DEPARTMENT OF CORRECTIONS Continued

- 32) Ronald Hood # 235278 no specific amount

The claimant (01-SAB/DOC-137) requests reimbursement for his cable cord, cable filter, and cable box that were lost while under the sole control of the Department. Claimant provided no documentation on the items. The facility Business office indicates the cost of a cable box is \$14.95 and the cost of a filter is \$.37. The length of the cable cord is not known and the value cannot be determined and is not reimbursable according to Operating Procedures. The Department recommends approval of \$1.53 for the residual value of the cable box and filter.

- 33) Orville Jackson # 221968 \$ 40.00

The claimant (99-SAB/DOC-065) requests \$40.00 reimbursement for his footlocker that was damaged while under the sole control of the Department. Claimant did not provide any documentation as to the cost or age of the footlocker. The current price of a footlocker is \$42.65. The Department recommends approval of \$4.26 for the residual value of the footlocker.

- 34) Bruce Jimmerson #166215 \$ 28.59

The claimant (01-SAB/DOC-119) requests \$28.59 reimbursement for his headphones that were damaged while under the sole control of the Department. Claimant provided documentation showing he paid \$26.59 for the headphones that were less than a year old. The Department recommends approval of \$.74 for shipping and \$26.59 for the headphones, totaling \$27.33 for the headphones.

- 35) Richard Johnson # 098105 \$679.00

The claimant (99-SAB/DOC-111) requests \$679.00 reimbursement for numerous items of personal property that was allegedly lost by staff. An investigation indicated claimant's property was sent home so there was no substantiated loss. The Department recommends denial of this claim.

- 36) James Johnson-Bey # 166361 \$ 9.23

The claimant (99-SAB/DOC-082) requests \$9.23 reimbursement for a cassette tape that he ordered but never received. The Department recommends approval of this claim.

18. DEPARTMENT OF CORRECTIONS Continued

- 37) Lawrence Kalakay # 122789 \$ 99.19

The claimant (01-SAB/DOC-138) requests \$99.19 reimbursement for his TV that was damaged while under the sole control of the Department. Claimant provided documentation showing that he paid \$99.19 for the TV a year prior to the incident. The Department recommends approval of \$79.35 for the depreciated value of the TV.

- 38) Derrick Knight # 276367 \$ 16.29

The claimant (01-SAB/DOC-095) requests \$16.29 reimbursement for his radio that was damaged while under the sole control of the Department. Claimant provided documentation showing that he paid \$16.29 for the radio over a year prior to the incident. The Department recommends approval of \$13.01 for the depreciated value of the radio.

- 39) Jerry Lashuary # 176424 \$ 44.22

The claimant (99-SAB/DOC-101) requests \$44.22 reimbursement for 13 magazines that were lost while under the sole control of the Department. Magazines are not reimbursable according to Operating Procedures. The Department recommends denial of this claim.

- 40) Raymond Linquidi # 233681 \$ 30.00

The claimant (01-SAB/DOC-139) requests \$30.00 reimbursement for 6 cassette tapes that were lost while under the sole control of the Department. Claimant did not provide any documentation as to the cost or age of the tapes so the value was determined from the Average Cost Schedule as \$5.00 each

or \$30.00 for 6. The Department recommends approval of \$3.00 for the residual value of the 6 cassette tapes.

- 41) Glenn McCoy # 191726 \$614.20

The claimant (00-SAB/DOC-032) requests \$614.20 reimbursement for eyeglasses and case, 4 pairs of shorts, 9 cassette tapes, and tape player that were stolen while under the sole control of the Department. The glasses were replaced by Health Care per policy. No documentation was provided as to the cost or age of the eyeglass case, and the value was undetermined, therefore, not reimbursable according to Operating Procedures. The Department cannot substantiate the loss of the 4 pairs of shorts or the cassette tapes so they do not recommend reimbursement for these. Claimant did not provide documentation as to the price or age of the tape player so the value was determined from the Average Cost Schedule as

18. DEPARTMENT OF CORRECTIONS Continued

\$30.00. The Department recommends approval of \$3.00 for the residual value of the tape player.

- 42) Solomon McDonald # 141776 \$ 90.00

The claimant (01-SAB/DOC-140) requests \$90.00 reimbursement for his TV that was damaged while under the sole control of the Department. Claimant provided documentation showing that he purchased the TV for \$90.00 less than 1 year before the incident. The Department recommends approval of this claim.

- 43) Todd Meade # 252707 \$ 18.54

The claimant (01-SAB/DOC-141) requests \$18.54 reimbursement for his Timex watch with a new battery that were lost while under the sole control of the Department. Claimant provided documentation showing that he paid \$14.75 for the watch and \$3.79 for the new watch battery less than a year before the incident. The Department recommends approval of \$18.54 for this claim.

- 44) David Middleton # 160721 \$ 36.50

The claimant (01-SAB/DOC-015) requests \$36.50 reimbursement for a store order he claims he did not receive. Staff indicated that he did receive his store order so there is no evidence to substantiate a loss. The Department recommends denial of this claim.

- 45) David Middleton # 160721 \$ 96.00

The claimant (01-SAB/DOC-016) requests \$96.00 reimbursement for magazines he ordered but never received. Claimant did not provide evidence to substantiate that the Department was responsible for any loss. The Department recommends denial of this claim.

46) Terrance Moore # 175973 \$ 89.00

The claimant (99-SAB/DOC-096) requests \$89.00 reimbursement for his winter coat that was lost while under the sole control of the Department. Claimant did not provide any documentation as to the cost or age of the coat so the value was determined from the Average Cost Schedule as \$90.00. The Department recommends approval of \$9.00 for the residual value of the coat.

18. DEPARTMENT OF CORRECTIONS Continued

47) Jimmie Lee Morris # 156444 \$ 39.50

The claimant (99-SAB/DOC-117) requests \$39.50 reimbursement for his headphones that were damaged while under the sole control of the Department. Claimant did not provide any documentation as to the cost or age of the headphones so the value was determined from the Average Cost Schedule as \$27.00. The Department recommends approval of \$2.70 for the residual value of the headphones.

48) Phillip Paquette # 229084 \$ 50.00

The claimant (99-SAB/DOC-090) requests \$50.00 reimbursement for leather shoes, sweat pants, mesh shoes and a weight lifting suit that were taken to be numbered and were never returned to claimant. Claimant provided documentation showing that he paid \$50.00 for the leather shoes that were 5 years old. The value could not be determined for the mesh shoes and weight lifting suit and hence they are not reimbursable under Operating Procedures. Claimant did not provide any documentation as to the cost or age of the sweat pants so the value was determined from the Average Cost Schedule as 15.00. The Department recommends approval of \$5.00 for the residual value of the leather shoes and \$1.50 for the residual value of the sweat pants, totaling \$6.50 for this claim.

49) Donald Pinks # 143973 \$ 49.85

The claimant (01-SAB/DOC-109) requests \$49.85 reimbursement for his radio, adaptor, and sterling necklace with a cross

that were lost while under the sole control of the Department. Claimant did not provide any documentation as to the cost or age of the items so the value was determined from the Average Cost Schedule as \$20.00 for a radio and \$7.00 for an adapter. Operating Police limits the cost of jewelry to \$50.00. The Department recommends approval of \$2.00 for the residual value of the radio, \$.70 for the residual value of the adapter, and \$12.20 for the value of the necklace with cross, totaling \$14.90 for the items.

50) Jeffrey Pope # 214147 \$ 44.99

The claimant (01-SAB/DOC-036) requests \$44.99 reimbursement for his tape player that was accidentally broken by staff. Claimant provided documentation showing that he paid \$44.99 for the tape player less than 1 year prior to the incident. The Department recommends approval of \$44.99 for the tape player.

18. DEPARTMENT OF CORRECTIONS Continued

51) Darryl Profitt # 222938 \$ 5.10

The claimant (01-SAB/DOC-146) requests \$5.10 reimbursement for a padlock that was lost while under the sole control of the Department. Claimant did not provide any documentation as to the cost or age of the padlock so the value was determined from the Average Cost Schedule as \$7.00. The Department recommends approval of \$.70 for the residual value of the padlock.

52) Tyrone Renegade-Bey # 158011 \$229.24

The claimant (99-SAB/DOC-067) requests \$229.24 reimbursement for numerous items of personal property that was lost or destroyed while under the sole control of the Department. The value of the fez bag cannot be determined so it is not reimbursable according to Operating Procedures. Claimant did not provide any documentation as to the cost or age of the items so the value was determined from the Average Cost Schedule. The Department recommends approval of residual value of \$2.00 for the thermal set, \$1.00 for the thermal bottom, \$4.50 for the 3 shorts, \$1.50 for the 5 tank tops, \$1.50 for the sweat pants, \$.30 for the boxers, and \$2.50 for the pants, totaling \$13.30 for this claim.

53) Edward Ricks # 182099 \$132.06

The claimant (01-SAB/DOC-148) requests \$132.06 reimbursement for numerous items of personal property lost while under the

sole control of the Department. The value of the personal pictures and mail cannot be determined so it is not reimbursable according to Operating Procedures. Claimant provided documentation showing when he received the gloves but did not list the cost so the Average Cost Schedule was used to determine the cost of the new gloves as \$8.00. Claimant provided documentation of cost and dates of other items. The Department recommends approval of \$.80 for the residual value of the gloves, \$12.48 for the depreciated value of the book, and \$42.00 for the study guides, totaling \$62.48.

54) Kent Robbins # 211920 \$ 85.00

The claimant (99-SAB/DOC-083) requests \$85.00 reimbursement for his TV that was damaged while under the sole control of the Department. Claimant provided documentation showing that he paid \$85.00 for the TV seven years prior to the incident. The Department recommends approval of \$8.50 for the residual value of the TV.

18. DEPARTMENT OF CORRECTIONS Continued

55) Kenneth Record # 169254 \$323.72

The claimant (99-SAB/DOC-094) requests \$323.72 reimbursement for numerous items of personal property that was lost while under the sole control of the Department. Documentation that claimant sent was not legible so the list of missing property has been compiled using the property lists of the sending facility and the receiving facility. The Department recommends approval of the residual value of \$1.20 for 2 caps, \$9.00 for 1 jacket, \$2.00 for 1 pair pajamas, \$2.50 for 1 pair shoes, \$7.50 for 15 tapes, and \$3.00 for a tape player, totaling \$25.20 for this claim.

56) John Snyder # 132742 \$850.00

The claimant (99-SAB/DOC-086) requests \$850.00 reimbursement for numerous items of personal property that were stolen as a result of staff error. Claimant did not provide any documentation proving that these items were in his possession at the time of the theft; however, it is reasonable to believe that they were. Cosmetics are not reimbursable under Operating Procedures. Claimant did not provide any documentation as to the cost or age of the remaining items so the value was determined from the Average Cost Schedule and the residual value of the items total \$53.02. The Department recommends approval of \$53.02 for this claim.

57) Thadis Sparks # 265091 \$ 79.99

The claimant (01-SAB/DOC-149) requests \$79.99 reimbursement for his TV that was allegedly damaged by staff action. Claimant provided documentation showing that he paid \$ 79.99 for the TV two years prior to the incident. The Department recommends approval of \$47.99 for the depreciated value of the TV.

58) Floyd Spruytte # 117180 \$519.06

The claimant (01-SAB/DOC-102) requests \$519.06 reimbursement for interest on his institutional account. The Department of Corrections distributes the interest to the facilities' Prisoner Benefit Funds on a percentage basis, according to Policy; hence, the Department recommends denial of this claim.

59) Thomas Tribe # 170494 \$ 24.00

The claimant (01-SAB/DOC-116) requests \$24.00 reimbursement for his typewriter printwheel that was damaged while under the sole control of the Department. Claimant did not provide

18. DEPARTMENT OF CORRECTIONS Continued

documentation as to the cost of the printwheel but the requested amount if reasonable. The Department recommends approval of \$2.40 for the residual value of the printwheel.

60) Sharone Walker # 247844 \$ 52.50

The claimant (99-SAB/DOC-079) requests \$52.50 reimbursement for his tape player and headphones that were stolen while under the sole control of the Department. Claimant did not provide any documentation as to the cost or age of the tape player or headphones so the value was determined from the Average Cost Schedule as \$30.00 for the tape player and \$27.00 for headphones. The Department recommends approval of \$3.00 for residual value of the tape player and \$2.70 for the residual value of the headphones, totaling \$5.70.

61) Charles White # 133232 \$433.99

The claimant (01-SAB/DOC-150) requests \$433.99 reimbursement for his word processor and accessories that were lost while under the sole control of the Department. Claimant couldn't provide documentation as to the price of the word processor, but the amount requested is reasonable. The word processor was less than a year old when it was lost. The Department recommends approval of \$433.99 plus shipping charges of \$6.81 for a total of \$440.80 on this claim.

- 62) Brady Williams # 137347 \$ 50.00

The claimant (01-SAB/DOC-115) requests \$50.00 reimbursement for his tape player that was lost while under the sole control of the Department. Claimant provided documentation showing that he paid \$50.00 for the tape player less than 1 year prior to the incident. The Department recommends approval of this claim.

- 63) Glenn Wise # 197974 \$ 53.00

The claimant (01-SAB/DOC-152) requests \$53.00 reimbursement for his Casio watch and boxer shorts that were lost while under the sole control of the Department. Claimant did not provide any documentation as to the cost or age of the boxer shorts so the value was determined from the Average Cost Schedule as \$3.00. Operating Procedures limits the value of jewelry to \$50.00 so the watch will be valued at that amount. The Department recommends approval of \$.30 for the residual value of the boxer shorts and \$5.00 for the watch, totaling \$5.30 for this claim.

18. DEPARTMENT OF CORRECTIONS Continued

- 64) Brian Wright # 160234 \$ 21.75

The claimant (99-SAB/DOC-099) requests \$21.75 reimbursement for his radio that was lost while under the sole control of the Department. Claimant provided documentation showing that he paid \$21.75 for the radio less than one year prior to the incident. The Department recommends approval of this claim.

19. DEPARTMENT OF TRANSPORTATION

- 1) David Bowdich \$100.00

The claimant (01-SAB-051) requests \$100.00 reimbursement for his insurance deductible for damage to his car caused by hitting a manhole that had not been secured by a work crew. The Department recommends approval of this claim.

- 2) Marshall Chapman \$560.00

The claimant (01-SAB-013) requests \$560.00 reimbursement for damages to his vehicle and towing charges. The claimant hit a pothole and broke the axle on the vehicle. The Department recommends denial of this claim based upon the lack of 30 days notice of the hazard.

- 3) Nicole Shoemaker \$350.00

The claimant (01-SAB-040) requests \$350.00 reimbursement for her leather coat that was stolen from the Holiday Inn West in Lansing while she was at a work-related meeting. The coat left hanging in a public area and was not under the supervision of the Department. The State cannot control the actions of the general public and was not negligent, so the Department recommends denial of this claim.

SECTION VI. CLAIMS - PERSONAL INJURY

SECTION VII. APPROVAL OF SPECIAL ITEMS

20. DEPARTMENT OF COMMUNITY HEALTH

- 1) The Department's monthly report submitted pursuant to the Administrative Procedures of 06202. A copy of the report is on file with the State Administrative Board Secretary.

February 2001 - 5 claims approved
March 2001 - 4 claims approved

21. DEPARTMENT OF CORRECTIONS

- 1) The Department's monthly report submitted pursuant to the Administrative Procedures of 06202. A copy of the report is on file with the State Administrative Board Secretary.

March 2001 - 1 claim approved, 1 claim denied, 1 claim closed

- 2) Requests permission to dispose of unclaimed and abandoned prisoner property without intrinsic value in accordance with PD-BCF53.01, Section IV, Abandoned and Unclaimed Property from the following facilities:

- A) Alger Maximum Facility
- B) Florence Crane Correctional Facility
- C) Marquette Branch Prison

22. DEPARTMENT OF TRANSPORTATION

- 1) Requests approval to allot \$11,146,100.00 of federal/state/local grant funds to acquire land, construct, extend, and rehabilitate runways, lights, taxiways and apron, design for future projects, final terminal design, airport layout plan, crack repairs, snow removal equipment, hydraulic study, wildlife management study, improve runway safety area, environmental assessment,

security equipment update, pavement sensor, statewide marking, crack sealing, and airport rescue fire fighting training at the following airports:

1.	Alpena	\$ 466,000.00
2.	Bad Axe	636,000.00
3.	Benton Harbor	1,714,000.00
4.	Caro	13,900.00
5.	Detroit City	2,491,000.00
6.	Escanaba	400,000.00
7.	Grand Ledge	886,000.00
8.	Hillsdale	53,000.00
9.	Lapeer	100,000.00
10.	Ludington	52,000.00
11.	Marquette	175,000.00
12.	MDOT	240,000.00
13.	MDOT	200,000.00
14.	MDOT	90,600.00
15.	Ontonagon	46,700.00
16.	Port Huron	40,200.00
17.	Saginaw-MBS	1,484,000.00
18.	Sault Ste. Marie	429,700.00
19.	Statewide Program	50,000.00
20.	<u>Traverse City</u>	<u>1,578,000.00</u>

TOTAL \$11,146,100.00

23. DEPARTMENT OF TRANSPORTATION Continued

These funds are authorized in P. A. 265 of 1999, Account No. 55940.

- 2) Requests approval to allot \$1,889,500.00 of federal/state/local grant funds to acquire land, rehabilitate runways, airport layout plan, preliminary engineering for future projects, and runway safety area grading at the following airports:

1.	Benton Harbor	\$1,091,000.00
2.	Howell	48,500.00
3.	Midland	550,000.00
4.	New Hudson	50,000.00
5.	<u>Statewide Program</u>	<u>150,000.00</u>

TOTAL \$1,889,500.00

These funds are authorized in P. A. 265 of 1999, Account No. 55940.

- 3) Requests approval to allot \$69,000.00 of federal/state/local grant funds to acquire land at the following airports:

1.	Howell	\$ 69,000.00
2.	<u>Oscoda</u>	<u>(69,000.00)</u>

TOTAL		\$ 0.00
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These funds are authorized in P. A. 538 of 1998, Account No. 55940.

24. CITY OF HAMTRAMCK

The City of Hamtramck requests approval of an application to issue Fiscal Stabilization Bonds pursuant to Act 80 of 1981, as amended, in an amount not to exceed \$2,500,000.00 for the purpose of funding the City's projected operating deficit for the fiscal year ending June 30, 2001 and related cost of bond issuance.

The Director of the Department of Management and Budget recommends approval by the State Administrative Board of the items contained in this agenda. Approval by the State Administrative Board of these award recommendations does not require or constitute the award of same. Award of contracts shall be made at the discretion of the DMB Director or designee.

S U P P L E M E N T A L A G E N D A

FINANCE AND CLAIMS COMMITTEE - STATE ADMINISTRATIVE BOARD

April 10, 2001 Meeting, 11:00 a.m.
Bureau of Local Government Conference Room A

SECTION I. AGENCY CONTRACTS

SECTION II. DMB CONTRACTS

Requests approval of the following:

1s. DEPARTMENT OF TRANSPORTATION

1)	Info Tech, Inc.	\$ 289,125.00	Amendment
	Gainsville, FL	\$ 834,775.00	New Total
		"FieldManager" services for	
		local agency management of	
		construction	

SECTION III. RELEASE OF FUNDS TO WORK ORDER

SECTION IV. REVISION TO WORK ORDER

SECTION V. CLAIMS - PERSONAL PROPERTY LOSS

SECTION VI. CLAIMS - PERSONAL INJURY

SECTION VII. APPROVAL OF SPECIAL ITEMS

The Director of the Department of Management and Budget recommends approval by the State Administrative Board of the items contained in this agenda. Approval by the State Administrative Board of these award recommendations does not require or constitute the award of same. Award of contracts shall be made at the discretion of the DMB Director or designee.

S P E C I A L A G E N D A

FINANCE AND CLAIMS COMMITTEE - STATE ADMINISTRATIVE BOARD

April 17, 2001 Meeting, 10:45 a.m.
Senate Appropriations Room, Capitol Building

SECTION I. AGENCY CONTRACTS

1s. DEPARTMENT OF CONSUMER AND INDUSTRY SERVICES

1)	James V. McTevia & Associates	\$	10,000.00	Amendment
	Eastpoint, MI	\$	500,000.00	New Total
				To provide assistance in evaluating the financial position of an HMO

SECTION II. DMB CONTRACTS

Requests approval of the following:

2s. DEPARTMENT OF NATURAL RESOURCES

1)	Electronic Data Systems Corp.	\$	1,000,000.00	Amendment
	Lansing, MI	\$	14,445,942.80	New Total
				Development and Maintenance of the Retail Sales System (RSS)

SECTION III. RELEASE OF FUNDS TO WORK ORDER

SECTION IV. REVISION TO WORK ORDER

SECTION V. CLAIMS - PERSONAL PROPERTY LOSS

SECTION VI. CLAIMS - PERSONAL INJURY

SECTION VII. APPROVAL OF SPECIAL ITEMS

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